

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Repairs of Vehicles - Expenditure towards repair of vehicle bearing No. AHO 1326 – Expenditure of Rs. 17,890-00 – Sanctioned – Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 269

Dated:24-02-2011

Read the following:-

- 1.G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
- 2.Govt Memo No.5773/OP-II/A2/2010-1, Dt:19-03-2010.
- 3.Bill received from General Superintendent, P.W. Work Shop & Stores, Mint Compound, Hyderabad, Dt 31-03-2010.

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ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. **17,890-00 (Rupees Seventeen thousand Eight hundred and Ninety only)** towards repairs of front chassis replacement work cutting and alignment work, replacement of front flooring, cutting and alignment, replacement of gear cable set, clutch cable set, clutch repairs, bell bushes one set, clutch plate one set servicing greasing, top repair and front fork replacement and labour charges etc. to the Govt. Auto bearing No. **AHO 1326**, which is being used by the Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of “**General Superintendent, P.W. Work Shop and Stores, Hyderabad**”.

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 500- Other charges ; 510- Motor Vehicles”.

4. This order does not require the concurrence of Finance Department as per the Orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The General Superintendent,
P.W. Work Shop & Stores,
Mint Compound, Hyderabad.

Copy to:-

The Dy. PAO., Sectt. Br. Hyd.
SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER